

For Month: 8

Year: 2010

Fiscal Year 2011

Туре	Amount This Month	Amount FY-To-Date	Amount Last FY-To-Date
Bridge	\$0.00	\$0.00	\$0.00
Building	\$41,612.14	\$123,470.83	\$103,311.99
Electrical	\$4,615.00	\$13,496.63	\$10,447.49
FMF	\$0.00	(\$9,000.00)	\$0.00
Green Bldg Standards	\$357.00	\$1,111.00	\$542.00
LFM Fees	\$0.00	(\$189.00)	\$0.00
License (CFD)	\$0.00	\$0.00	\$0.00
License Tax	\$0.00	\$0.00	\$0.00
Mechanical	\$2,865.25	\$7,623.75	\$5,969.50
MFF	\$25,699.00	\$147,281.00	\$87,507.00
Misc. Fees	\$2,944.00	\$5,984.00	\$6,549.92
Mobile Home	\$503.00	\$1,470.00	\$961.00
Park Fees	\$15,758.00	\$98,868.40	\$114.40
Park-In-Lieu	\$0.00	\$7,649.00	\$7,649.00
PFF	\$124,902.10	\$447,696.75	\$260,447.96
PFF (CFD)	\$0.00	\$5,059.61	\$32,958.92
Plan Check	\$20,946.16	\$63,589.19	\$63,942.43
Plumbing	\$5,841.81	\$18,091.81	\$15,110.00
Strong Motion	\$1,686.39	\$4,930.90	\$2,831.74
TIF	\$57,911.76	\$248,351.68	\$120,178.44
TIF (CFD)	\$559.60	\$559.60	\$28,891.36
Grand Total:	\$306,201.21	\$1,186,045.15	\$747,413.15